SHIPPING

※ G=8-SP 09393

ITEM	QUAN	ITEM NO.	PART NUMBER		MOMENCLATURE	
1 2	60		103001 D 631275		PR. 161-48 26.40 PR. 161-45 1,023.88	
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G-B-SP 09397

TEM 1	QUANT ITEM NO.	PART NUMBER	HOMENCLATURE
	Agent		
2	2	E 4088 RC 540	PR: #61-48
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SHIPPING

₹ E-B-SP 09403

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ITEM	QUAN	ITEM NO.	PART NOORR	NORMICLATURE	
1	1		GR 203	PR. #61-2	
			SHIPPED DIRECT TO EDWARDS ATT. BURT HARPER		
			RECEIVED BY		STAT
			DATE	3-40	
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		ARKS		101074	0

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G-B-SP 09408

ITBM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	25		45-21790-13	PR. #61-20
				PR. #61-20 # 958.25
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	RIMAI	1008		

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G-B-SP 09418

QUAN ITEM)	REDAR 175-1			MONENCLATURE . #61-1 \$\mathcal{Z} 26	8.50	
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				\$ 26	8.50	
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SHIPPING NOTICE

G-B-8P 09424

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			PART NUCLER	MONENCLATURE	
1	QUAN 50	ITEN NO.	NAS 1005-2E B 4087*B*	PR. #61-39 39.50 PR. #61-4 \$583.70	
2	13			\$623.20	
	pri	KARES		1009823	

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G-B-SP-09427

ITEM	QUAN	ITEN NO.	PART NUCER	HOURNCLATURE	
1	28		950814-4-0270	PR. #61-30 # 219.24	
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	130	LARKS		100967	5
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16-13-60 DATE 10-13-60 DATE 10-17-60

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G-B-SP 09432

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1784	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	30		45-21790-14	PR. #61-11 \$1,100.70	
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				1010747	
	RIB	KARKS		101011	

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SHIPPING NOTICE

G-B-SP 09434

item	QUAN	ITEM NO.	PART NUMBER	NORMANCLATURE
1	28		950814-4-0103	PR. #61-30
				194.32
	1			177-32
	RIMAR	K3		1009827

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G-B-SP 09437

	OVAN	ITEM NO.	PART NUMBER	MOMENCLATURE
ITEM	QUAN	THE NO.		PR. #61-13 238.14
1	6		P3-15"P"	PR. #01-15
2	10		ASR 8TO8	PR. 101-35 - /1/.00
				PR. #61-35 - 127.80 8 3 6 5 . 9 4
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		MARKS		1010687

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G-B-SP 09438

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1	31		E 4087#B#	PR. #61-4	
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G-B-SP 09440

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1	6		E 4087#B*	PR. #61-6 7 269.40
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G-B-SP 09454

	T			MOMENCIATURE	
ITEM	QUAN	ITEM NO.	PART NUMBER	BUILDRUDELUND	
1	50		AL 259	PR. #61-58	
	FORLA	RKS	<i>'</i>	1010674	
		1.1.			

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ጅ G-B-SP 09459

ITBM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	50		AL-226	PR. #61-58 \$2.50

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G-B-SP 09461

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	30		M & M SPECIAL.TYPE V11, 20X4.4,MIL-C-5041	PR. #61-9 # 3,888.50
			NOTE: PACKED IN 3 BOXES	

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10-71 60 DATE 10-21-60 DATE 10-27-60

SHIPPING NOTICE

G-B-SP 09487

ITEM	QUAN	ITEM NO.	PART NUMBER	HOMENCIA TURE	
1 2	10 20		G 1434 B 4086	PR. #61-45 # 1,062.20	1.90
				\$ 1,741.10	

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Voucher No. 5751 13 September 1960

MEMORANIUM FOR: Chief, Finance Division

ATTEITION

: Monetary Branch

SUBJECT

Disbursement of Treasury Check

1. To is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract master and invoice identification must appear on the check.

a. Check drawn in favor of:

b. Amount

c. Contract Number:

d. Invoice Number:

e. Check to be dated:

432,195.73 SP 1917

8-13 and 8-14

16 September 1960

- 2. Pertinent documentation in connection with the classified transaction which has not been included in accordance with Comptrellers Tustruction No. 32 the Office of the Comptroller, DPD-DD/P.
- 3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 130 titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." allotment Symbol Applicable to this request is and the amount is chargeable to General Ledger Account No. 501.0
- The check should be dated as stated in Paragraph 1 and mailed in the attached self-eddressed envelope. If no envelope is attached the undersigned should be contacted on extension when payment is ready for disposition.

0328-0964-3308 (740) X728-1057-0175 (740)

\$ 219.87-R

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Dist:

2 - Addressee

-1 - Contract SP 1917 (Posting)

1 - Voucher File

HEB:hh/DPD-Fin/13 September 1960

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rayee s Ac	count 146		Discount Terms				ĺ	
TO	(Payee)	Lockheed A	ircraft Corporation					
	(Payee)	-1	Burbank, California					
Contract No.	SP 1917	Date	Req. No.	Date	Invo	íce Rec'd.		
Shipped from		= to	Weight		invo iovt. B/L No.	ice Rec d.		
No. and Date		1	ARTICLES OR SERVICES		UNIT PRICE	AMOUNT	_	
Order	or Service	(Enter description schedule, an	n, item number of contract or federal d other information deemed necess	ary)	Cost Per	•		
		8 8	nvoice No13 (Original Snor	ic attack)	\$4,219.87 27,975.86		
PAYMENT:			(PAYEE MUST NOT USE THE		TOTAL	\$32,195,73		
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ſ				Treasurer of the U	nited States			
Paid by	Check No		on_		(Name of B	ank)		
l	Cash. \$, on, 19	Payee				

* When used in foreign countries, insert name of currency of country in which used. † If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$______", and over his official title. Title.

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes No No	
2. (a) Advertising by circular letters sent to	dealers.
(b) And by notices posted in public places Yes	No □.
(If notices were not posted in addition to adversale below.)	ertising by circular letters sent to dealers, explanation of such omission must be
ABS	ENCE OF ADVERTISING
3. Without advertising, under an exigency of the service advertising.	which existed prior to the order and would not admit of the delay incident to
4. Without advertising in accordance with	
	competition because of
	nstances under which the securing of competition was impracticable under 3 and 4)
NOTE.—The above form "Method of or Absence of proper authority without written agreement in any form. less formal agreement) Standard Form No. 1036 should be tract. (See 7 GAO 4500 and 5000.)	Advertising" is to be used when purchases are made or services secured under In case of a written agreement (formal contract, proposal, and acceptance, or used for abstracting the method of or absence of advertising and award of con-

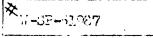
立 U. S. GOVERNMENT PRINTING OFFICE: 1958 0-486458

Sanitized Copy Approved for Release 2010/06/08: CIA-RDP64-00360R000200040005-4 SOLD TO HOW SHIPPED Invoice No. 8-13 U. S. Government Contract SP-1917 Customer No. 1 PACKING SHEET NO. YOUR ORDER NO. OUR ORDER NO. QUANTITY UNIT NET TOTAL NET DESCRIPTION ITEM NO. For deliveries in accordance with Contract SP-1917 as supported by attached DD Form 250's DD Form 250 No. Amount \$4,059.16 1917-5052 1917-5053 160.71 0328-0935-233114 1 \$4,219.87 Amount of this invoice July 1, 1959 June 30, 1960 July 1, 1958 -June 30, 1959 Funds allotted in accordance with Contract SP-1917 \$269,607.31 \$188,000.00 Invoices submitted, including this invoice 269,488.91 124,913.15 Balance of funds available 118.40 63,086.85 STAT Signature Title Authorized Representative 09.H 80 01 L

Sanitized Copy Approved for Release 2010/06/08: CIA-RDP64-00360R000200040005-4

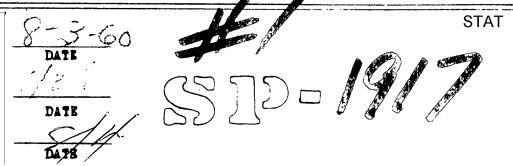
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MATERIAL INSPECTS RECEIVING REF	Sanitized Copy Approved for I	Release 2010/06	i/08 : CIA-RDP64-0 UNISCON ALIFORNIA	0360R00	0200	040005-4	· · · · · · · · · · · · · · · · · · ·
O O FORM 2 (MODIFIED)	50	PACKING	SHEET		F		5052
	TOWER NO.		via: MOTOR TRANSPO		G	SP-1917 SP-1917 Supplement a Ch	•
SHIPPED TO: CUSTO	mer 's warehouse		BILL OF LADING NO.	charameturoumusta		วบรางเวลาร อูลงอ	r no.
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A88	2.8. NUMBER CON 50-1-27-88 60-3-9-103 50-4-22-122 50-6-17-131 60-6-20-132 60-6-23-133 60-11-2-60 REF. SHIPPERS 5198 52025 and 52029. SHIPPED DURING THE	THE CUSTONE TRACTOR'S ENE \$179 \$188 \$201 \$212 \$213 \$214 \$5163	77, 52012, IST, 1960.			CREDIT VOUCHER	
Serice administer	ing contract inspection office		/, DISTRIBUTION		PAI	RTIAL UNTABLE OFFICE	FINAL
INSPECTED BY ME OR	EMS LISTED HEREIN HAVE BEEN DATE UNDER MY SUPERVISION. THEY CT. AND HAVE BEEN ACCEPTED, REVERSE HEREOF.		of Authorized Govt. Re	P. P	AYMEN	T OFFICE	
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ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3)	SF-3459- 13	FR : 60-(-17-131 582. \$5
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REMARKS



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ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	4,		SP-AL 229	PR # 60-6-20-132 11.48
2	15		SP-R 25800-4-0120	PR # 60-6-23-133 254.85 A 266.33
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REMARKS

8-11-60 DATE

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SHIPPING NOTICE

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ITEM	NAUP	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2		SF-1, 160	PR # 60-1-27-08 (323.06	
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SHIPPING NOTICE

X 77-SP-52012

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	12		SP-A1, 328	PR # 60-6-17-131 32.88
2	1		3F-71000004-03AC -	FR # 60-3-7-103 22.05
3	3		CP-21000004-0200	rR # 60-2-0-103 71.64
4	3		SF-21100004-0260	PR 1/ 60-3-0-203 77.04
5	3		SP-21000004-0290	PR # 60-3-9-103 79.74
6	3		SP-21000004-0360	FR / 61-3-1-103 86.07
				FR / 61-3-9-103 86.07.
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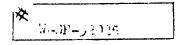
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ITEM	QUAN	ITEM NO.	PART NUMBER	NCMENCLATURE
1	6		SP-L 1-21 (95-31606) "K" Change	PR # 60=11-2=60
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RIMARKS

8-22-60 DATE 8-37-60 DATE 8-23-60

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I CERTIFY	THAT I HAVE RECE CLES SHOWN HERE EPT AS NOTED ON L	IVED AND/OR ACION (FOR USE ON CREVERSE HERFO	CEPTED CONTRACT OF.	DATE	SI	GNATUR	E 3				DECIT V	oucher or I.	R. NO.	
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LAC-West 51993

ITBM	QUAN	item no.	PART NUMBER	NOMENCLATURE
1	1	KIT	SFRVICE BULLETIN #471 CONSISTING OF NECESSARY PAR	61.23
			FOR ARTICLE #349	
			RETAINED AT LAC TO BE INSTA	LLED DURING REPAIRS
			DECERIED D	STAT
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	REMAR	WO		

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SAnitized Copy Approved for Release 2010/06/08 : CIA-RDP64-00360R000200040005-4

X LAC-W-SP 51994

item	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
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HOW SHIPPED Date 8-31-60

TERMS

Invoice No. 8-14

U. S. Government Contract SP-1917 Customer No. 2

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YOUR ORDER	NO.	OUR ORDER NO.		PACKING	SHEET NO.		
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	Amount of t	his invoice				ę.	\$27,975.86
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REMARKS

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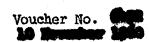
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(Muen intriced my)



MEMORANDUM FOR: Chief, Finance Division

ATTENTION

Monetary Branch

SUBJECT

: Disbursement of Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

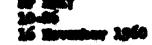
a. Check drawn in favor of:

b. Amount:

C. Contract Number:

d. Invoice Number:

e. Check to be dated:



2. Pertinent documentation in connection with this classified transaction is on file in the office of the Comptroller, DPD-DD/P.

3. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension then payment is ready for disposition.

4. The payment request is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." See Comptrollers Instruction No. 32 and Comptrollers Notice No. 20-56, approved by the DCI on 15 December 1960. The General Ledger Account, Allotment Symbol, and Object Class applicable to this request is as follows:

Gen. Ledger

Object 9

AMOUNT

Account

Allotment Account

Class

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CREDIT

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25X1

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25X1

2 - Addressee

2 - Contract SP 1917 (Post)

SECRET 1 - Voucher

HEB:nh/DPD-Fin/10 Not/hop filled in)

AUTHORIZED CERTIFYING OFFICER

Sanitized Copy Approved for Release 2010/06/08 : CIA-RDP64-00360R000200040005-47 HOW SHIPPED Invoice No. 10-26 SOID TO TERMS U. S. Government Contract SP-1917 Customer No. 2 PACKING SHEET NO. OUR ORDER NO. TOTAL NET UNIT NET QUANTITY YOUR ORDER NO. DESCRIPTION ITEM NO. For deliveries in accordance with Contract SP-1917 as supported by attached DD Form 250's Amount DD Form 250 No. 37.54 1917-082 9,034.97 1917-084 357**,**025.62 1917-085 Amount of this invoice July 1, 1960 July 1, 1959 June 30, 1960 July 1, 1958 June 30, 1961 June 30, 1959 \$470,00p.00 \$1,000,000.00 Funds allotted in accordance 562,690.96 with Contract SP-1917 12,969.69 Invoices submitted including this 850,220,30 562,031,20 \$457.030.31 invoice 659.76 Balance of funds available STAT Signature **STAT** Representative CONTRACTING OFFICE (Date **STAT** (NOV (Date Sanitized Copy Approved for Release 2010/06/08: CIA-RDP64-00360R000200040005-4

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SHIPPING NOTICE

G-B-SP 09361

ITEM	QUAN	item no.	PART NUMBER	NOMENCLATURE
1	2		380-0677-00	PR. #4-22-372 \$ 10.59 PR. #4-22-372 \$ 27.00
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MEMORANDUM FOR: Chief, Finance Division

ATTENTION

: Monetary Branch

SUBJECT

: Disbursement of Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of:

Lockhood Aircraft Corporation

44,672.55

b. Amount:

1917

C. Contract Number:d. Invoice Number:

10-25

e. Check to be dated:

16 November 1960

- 2. Pertinent documentation in connection with this classified transaction is on file in the office of the Comptroller, DPD-DD/P.
- 3. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension when payment is ready for disposition.
- 4. The payment request is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." See Comptrollers Instruction No. 32 and Comptrollers Notice No. 20-56, approved by the DCI on 15 December 1960. The General Ledger Account, Allotment Symbol, and Object Class applicable to this request is as follows:

Gen. Ledger
Account

Allotment Account

Object Class 740

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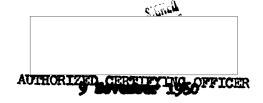
Dist:

- Contract SP-1917 (Posting)

1 - Voucher HEB: jt/DPD-Fin/9 Novem

HEB: jt/DPD-Fin/9 November 1960

(When filled in)



Sanitized Copy Approved for Release 2010/06/08 : CIA-RDP64-00360R000200040005-4 -- 60 HOW SHIPPED Invoice No. 10-25 U. S. Government Contract SP-1917 Customer No. 1 YOUR ORDER NO. OUR ORDER NO. PACKING SHEET NO. ITEM NO. DESCRIPTION QUANTITY UNIT NET TOTAL NET For deliveries in accordance with Contract SP-1917 as supported by attached DD Form 250's DD Form 250 No. \$1,011.68 1917-5057 1917-5058 533.79 4 1917-5059 Amount of this invoice July 1, 1959 July 1, 1960 June 30, 1960 June 30, 1961 Funds allotted in accordance with Contract SP-1917 \$188,000.00 \$111,000.00 Invoices submitted, including this invoice 132,730,29 2,371.16 Balance of funds available \$ 55,269.71 \$108,628,84 STAT 1128-0964-5220 (740) \$1,011.68 8328-0964-3308(740) 3,660.87 Signatur 8 4 6 72 53 Title
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SHIPPING NOTICE

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REMARKS

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REMARKS

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SHIPPING NOTICE

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10-17-60 DATE

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